

EXHIBIT C-1

**SUMMARY OF FEES
FOR THE PERIOD FEBRUARY 1, 2010 THROUGH JUNE 14, 2010**

Invoice No.	Billable Hours	Fees	Expenses	80% Interim Payment of Fees	PAID Fees and Expenses	UNPAID Fees and Expenses
10233041	32.40	\$11,016.00	\$2.07	\$8,812.80	\$8,814.87	\$2,203.20
10234602	81.20	\$27,608.00	\$11.20	\$22,086.40	\$22,097.60	\$5,521.60
10235833	80.60	\$27,404.00	\$3.43	\$21,923.20	\$21,926.63	\$5,480.80
10237567	59.60	\$20,264.00	\$10.80	\$16,211.20	\$16,222.00	\$4,052.80
10238763	30.10	\$10,234.00	\$0.00	\$8,187.20	\$8,187.20	\$2,046.80
TOTALS	283.90	\$96,526.00	\$27.50	\$77,220.80	\$77,248.30	\$19,305.20

EXHIBIT C-2

**SUMMARY OF FEES
FOR THE PERIOD JULY 2, 2009 THROUGH JUNE 14, 2010**

Invoice No.	Billable Hours	Fees	Expenses	80% Interim Payment of Fees	PAID Fees and Expenses	UNPAID Fees and Expenses
10223720	95.60	\$32,504.00	\$0.00	\$26,003.20	\$32,504.00	\$0.00
10223829	92.10	\$31,314.00	\$0.00	\$25,051.20	\$31,314.00	\$0.00
10225410	58.40	\$19,856.00	\$0.00	\$15,884.80	\$19,856.00	\$0.00
10228509	78.20	\$26,588.00	\$4.20	\$21,270.40	\$26,592.20	\$0.00
10228602	96.60	\$32,844.00	\$0.00	\$26,275.20	\$32,844.00	\$0.00
10230280	107.60	\$36,584.00	\$107.67	\$29,267.20	\$36,691.67	\$0.00
10232249	80.50	\$27,370.00	\$3.00	\$21,896.00	\$27,373.00	\$0.00
10233041	32.40	\$11,016.00	\$2.07	\$8,812.80	\$8,814.87	\$2,203.20
10234602	81.20	\$27,608.00	\$11.20	\$22,086.40	\$22,097.60	\$5,521.60
10235833	80.60	\$27,404.00	\$3.43	\$21,923.20	\$21,926.63	\$5,480.80
10237567	59.60	\$20,264.00	\$10.80	\$16,211.20	\$16,222.00	\$4,052.80
10238763	30.10	\$10,234.00	\$0.00	\$8,187.20	\$8,187.20	\$2,046.80
TOTALS	892.90	\$303,586.00	\$142.37	\$242,868.80	\$284,423.17	\$19,305.20

EXHIBIT D-1

**ITEMIZATION OF SERVICES RENDERED BY CATEGORY
FOR THE PERIOD FEBRUARY 1, 2010 THROUGH JUNE 14, 2010**

TASK CODE	CATEGORY	HOURS	FEES
01	Case Administration	57.40	\$19,516.00
04	Committee Communications	15.80	\$5,372.00
05	Creditor/Investor Inquiries	0.40	\$136.00
07	Automatic Stay Issues	0.50	\$170.00
10	Asset Analysis	2.00	\$680.00
11	Asset Sales/Disposition	9.20	\$3,128.00
12	Tax Issues	3.00	\$1,020.00
13	Claims Analysis/Objections	81.80	\$27,812.00
15	D&O Claims	68.10	\$23,154.00
18	Business Operations	14.90	\$5,066.00
19	Disclosure Statement/Plan of Reorganization	27.30	\$9,282.00
22	Blimline	3.50	\$1,190.00
<i>Billable Totals</i>		283.90	\$96,526.00

EXHIBIT D-2

**ITEMIZATION OF SERVICES RENDERED BY CATEGORY
FOR THE PERIOD JULY 2, 2009 THROUGH JUNE 14, 2010**

TASK CODE	CATEGORY	HOURS	FEES
	July/August 2009 (no task codes)	187.70	\$63,818.00
01	Case Administration	125.70	\$42,738.00
04	Committee Communications	48.10	\$16,354.00
05	Creditor/Investor Inquiries	0.40	\$136.00
07	Automatic Stay Issues	0.50	\$170.00
10	Asset Analysis	2.00	\$680.00
11	Asset Sales/Disposition	84.50	\$28,730.00
12	Tax Issues	4.00	\$1,360.00
13	Claims Analysis/Objections	92.90	\$31,586.00
14	Other Contested Matters	1.00	\$340.00
15	D&O Claims	134.40	\$45,696.00
16	Avoidance Action Analysis/Litigation	0.40	\$136.00
17	Other Litigation	1.70	\$578.00
18	Business Operations	22.00	\$7,480.00
19	Disclosure Statement/Plan of Reorganization	33.90	\$11,526.00
22	Blimline	153.70	\$52,258.00
<i>Billable Totals</i>		892.90	\$303,586.00

EXHIBIT E-1

**ITEMIZATION OF REIMBURSABLE EXPENSES
FOR THE PERIOD FEBRUARY 1, 2010 THROUGH JUNE 14, 2010**

EXPENSES	AMOUNT
Long Distance Telephone	\$16.70
In-House Photocopies	\$10.80
TOTAL	\$27.50

EXHIBIT E-2

**ITEMIZATION OF REIMBURSABLE EXPENSES
FOR THE PERIOD JULY 2, 2009 THROUGH JUNE 14, 2010**

EXPENSES	AMOUNT
Long Distance Telephone	\$20.90
In-House Photocopies	\$10.80
Search	\$107.67
Parking/Cab/Mileage	3.00
TOTAL	\$142.37